SECTION SECTION

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Cour 5 et 5

18 January 1956

MEMORANDEM FOR: Finance Division, Associate Brunch

SUBJECT: - Travel Claims for Periods
26 September - 3 October 1955 and 1 - 31 December 1955

1. It is requested that subject employee's limit account be credited in the amount of \$380.49 to liquidate mertially the believe of his advences. After this credit has been applied, account believe should be \$206.51 which will be accounted for on or about 20 February 1956.

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient wouther which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the assumb of \$300 Jr. This expense is properly chargeable as follows:

TRAVEL OFDER IO.	AUGREET STOOL	CLASS	REP. NO.	MODE
PCS-DCI-Proj 135-56 PCS-DCI-Proj 136-56	6-3001-30-030 6-3001-30-030	02.3	8711	\$ 250°76 347°00 \$ 190°76

). The Security Office requests that this vendour not be released through normal administrative channels.

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Anthorised Cartifying Officer Project Comptrailer

Distribution:

4 - Proj Pers file

5 - Chrono

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